

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 23-13569-AMC

Joshua S Herion
 1049 Wayland Ave
 Bensalem PA 19020

Petition Filed Date: 11/27/2023
 341 Hearing Date: 01/26/2024
 Confirmation Date: 03/14/2024

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
12/20/2023	\$160.74		12/22/2023	\$160.00		01/02/2024	\$160.00	
01/08/2024	\$160.00		01/12/2024	\$160.00		01/22/2024	\$160.00	
01/26/2024	\$160.00		02/02/2024	\$160.00		02/09/2024	\$160.00	
02/16/2024	\$160.00		02/26/2024	\$160.00		03/01/2024	\$160.00	
03/08/2024	\$327.50		03/15/2024	\$327.50		03/22/2024	\$327.50	
04/01/2024	\$327.50		04/05/2024	\$327.50		04/12/2024	\$327.50	
04/19/2024	\$327.50		04/26/2024	\$327.50		05/03/2024	\$327.50	
05/10/2024	\$327.50		07/17/2024	\$509.33				
Total Receipts for the Period: \$5,705.07 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,705.07								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	SERGEY JOSEPH LITVAK ESQ	Attorney Fees	\$3,318.00	\$3,318.00	\$0.00
1	CAVALRY SPV INVESTMENTS LLC »» 001	Unsecured Creditors	\$776.81	\$0.00	\$776.81
2	CHASE BANK USA NA »» 002	Unsecured Creditors	\$1,352.34	\$0.00	\$1,352.34
3	MERRICK BANK »» 003	Unsecured Creditors	\$321.83	\$0.00	\$321.83
4	CAPITAL ONE BANK (USA) NA »» 004	Unsecured Creditors	\$1,364.59	\$0.00	\$1,364.59
5	CAPITAL ONE BANK (USA) NA »» 005	Unsecured Creditors	\$299.53	\$0.00	\$299.53
6	PLANET HOME LENDING LLC »» 006	Mortgage Arrears	\$120.82	\$120.82	\$0.00
7	SYNCHRONY BANK »» 007	Unsecured Creditors	\$75.40	\$0.00	\$75.40
8	LVNV FUNDING LLC »» 008	Unsecured Creditors	\$729.23	\$0.00	\$729.23
9	CAPITAL ONE AUTO FINANCE »» 009	Secured Creditors	\$19,654.40	\$1,195.75	\$18,458.65
0	SERGEY JOSEPH LITVAK ESQ	Attorney Fees	\$500.00	\$500.00	\$0.00

Chapter 13 Case No. 23-13569-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$5,705.07	Current Monthly Payment:	\$509.33
Paid to Claims:	\$5,134.57	Arrearages:	\$509.49
Paid to Trustee:	\$570.50	Total Plan Base:	\$31,681.06
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.